

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

SBR.No

Inf Final

No. First and Final bill
Division : Dasarahalli Division
Estimate Cost (Rs.) :- **7.50 Lakhs**

(For Other Works) Date.....20.....
Sub-Division : Shettyhalli -Sub Division

Received No Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No: Head of Account : P- 3291
TS.No:BBMP/EE/DD/TS/44/2019-20

Name of Work (as per sanctioned estimate): Maintenance of Crematorium Burrial
Grounds and office maintenance in ward no 13 Shettyhalli Sub Division
Job Code:-013-19-000010

Name of Contractor and Full Address: **D.V KUMAR.** #657,5TH Main, L,G Ramanna
Layout, Laggere, Bangalore.

Reference to Agreement No /Wo No: EE/DD/W.O/19 /2020-21 Dt:-21/05/2020

Certified that the measurements were taken by me on 21/05/2020 to 05/07/2020 and recorded of Pages No 487001-48700
Of measurement Book No 4879 and that the work is satisfactorily executed.

D.V K
Signature of Contractor

Saver
Officer-in-charge of work

Certified that the measurements were taken by me on 5/7/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) Balance	
4) Deduct Payment :	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	
Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the office Cash Book Voucher No.....date less adjustments	
7) Net amount due to or from contractor Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Net Amount -> 623624 = 00

D.V K
Contractor's Signature

Received Rs... (in works)

By Cash and by adjustment of Payment as per memorandum
Witnesses:

1.
2.
Dated.....
Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....
Initials of Officer Making Payment

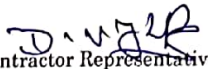
Audited and admitted for Rs. ₹12293 = 00
(For use in the Office)
Passed by Clerk for ₹623624 = 00
Six Lakhs Twenty three Thousand
Six Hundred Twenty four only
88669 = 00
S. S. Hanthi
Accounts Superintendent Executive Engineer
BBMP - Shettyhalli Division

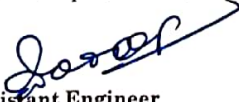
No	Description of work	Unit	Schedule B		Present Measurement			Rmk s
			Qty	Cost	Qty	Rate Rs.	Cost	
1	KSRRB 300-3. Excavation for road, drains and similar works KSRRB 300-1. Large work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH Chapter 3 (P.No 143 I.No 19.1/PWD SR 2018-19)	Cum	49.83	200.00	49.83	200.00	9966.00	
2	KSRRB 300-53. Construction of embankment with approved material Gravel/Murum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel / murum, watering charges & compaction by vibratory roller to 95% of modified proctors density. MORTH Specification No.305 (Page No.8/ Item No.2.10/ PWD SR 2018-19)	Cum	374.64	350.00	374.64	350.00	131124.00	
	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, H.O.M of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, H.O.M complete as per specifications. Wall & bottom thickness 15cm (Page No. 271 I.No. 37.59.2 PWD S.R 2018-19)	Cum	3.33	7180.00	3.33	7180.00	23909.40	
	KSRRB 4.9.2. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, H.O.M of Machinery complete as per specifications. Specification No.KBS 4.6.3 TMT Bars Fe 500 (Page No.18, Item No.4.46.2 PWD SR 2018-19)	Tonne	0.29	76640.00	0.29	76640.00	22225.60	
	Providing and constructing granite /trap/ basalt size stone masonry in foundation with cement mortar 1:6, stones hammerd dressed in courses not less than 20cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications (Page No.25, Item No.5.6 PWD SR 2018-19)	Cum	39.41	4980.00	39.41	4980.00	196261.80	
6	Providing ruled pointing to coursed stone masonry with cement mortar, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. – do – cement mortar 1:4 (Page No.256, Item No.34.13.1 PWD SR 2018-19)	Sqm	77.70	155.00	77.70	155.00	12043.50	
7	KSRRB 5-11 Providing and constructing load bearing wall with solid concrete blocks of size 400x200x200 mm having block density not less than 1800 kg/m ³ and having a minimum average compressive strength 4.00 N/mm ² confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications (Page No.26, Item No.5.24.1 PWD SR 2018-19)	Sqm	86.10	990.00	86.10	990.00	85239.00	
8	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered materials, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications (Page No.120, Item No.15.53.2, PWD SR 2018-19)	Sqm	172.20	110.00	172.20	110.00	18942.00	
9	Providing 18mm thick cement plaster in Single coat with cement mortar 1: 4 to Brick Masonry including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. (Page No. 113, item No. 15.16, PWD S.R. 2018-19)	Sqm	172.20	284.00	172.20	284.00	48904.80	

No	Description of work	Unit	Schedule B		Present Measurement			Rmk
			Qty	Cost	Qty	Rate Rs.	Cost	
10	KSRRB M800-17. Fencing/ Railing KSRRB M800-17. G.I. Barbed Wire Fencing 1.2 Metre High-Providing and fixing 1.2 metres high GI barbed wire fencing with 1.8 m angle iron posts 40 mm x 40 mm x 6 mm placed every 3 metres center to center founded in M15 grade cement concrete, 0.6 metre below ground level, every 15th post, last but one end post and corner post shall be struted on both sides and end post on one side only and provided with 9 horizontal lines and 2 diagonals interwoven with horizontal wires, fixed with GI staples, turn buckles etc complete as per clause 800.7 as per specifications. MORTH Specification No.807 (Page No.183, Item No.24.21, SR:2018-19)	m	312.00	280.00	312.00	280.00	87360.00	
Total Amount							635976.10	
GST 12 %							76317.13	
Tender Premium 5%							31798.81	
GRAND TOTAL							744092.04	

Certificate

- The above work has been Completed satisfactorily
- The debris has been removed and disposed from the work spot.
- No. departmental issues are made to the contractor


Contractor Representative


Assistant Engineer


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ಕೆ.ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು